

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122527225998554 IRN No - a1e62a24da18bfb865e9c093d0c0c3a338a1c459197da077a055f0bd0d0f0e0d												
Name : SHASHI PLASTICS				Invoice No: EINVOICE- 1189 Invoice Date : 19/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHREE NAGPUR GUJARATI NIWAS SHOP NO-1 GANDHIBAGH NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27BXVPM4044D1Z8 Mob: 9960936259												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	558.50	KGS	85.00	0.00	47472.50	6.00	2848.35	6.00	2848.35	53169.20
2	NON WOVEN FABRIC (25-70 GSM)	56031200	685.80	KGS	88.00	0.00	60350.40	6.00	3621.02	6.00	3621.02	67592.44
3	NON WOVEN FABRIC (25-70G/M2)	56039200	1125.00		90.00	0.00	101250.00	6.00	6075.00	6.00	6075.00	113400.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	623.78		95.00	0.00	59259.10	6.00	3555.55	6.00	3555.55	66370.20
RS. THREE LAKHS FIVE HUNDRED THIRTY-TWO ONLY			2993.08									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO **							Taxable Amount: 268332.00					
							CGST 16099.92					
							SGST. 16099.92					
268332.00 12% 16099.92 16099.92 0.00 300531.84												
							Invoice Total 300532.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 300,532.00					
Customer Signature							Authorised Signatory					